



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

April 28, 2010

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

#52 MAY 18, 2010

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,014.33 have been filed with the Auditor-Controller for the period of April 19, 2010, through April 25, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,014.33 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,014.33 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of April 19, 2010 through April 25, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/22/10	CAROL K. SAMS	082	DETECTIVE DIVISION	3,664.33
04/23/10	MARIA DENA	083	FIELD OPERATIONS REGION II-OSS	4,350.00
			TOTAL DISBURSEMENTS	\$ 8,014.33

I hereby certify that the above statement is true and correct.

LEROY D. BACA _____ Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY

Sheriff

4/27/10

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April 22, 2010

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU
Control Number MCB 042110-22

\$2,434.05

15753 NARCOTICS BUREAU
Control Number N 042110-38

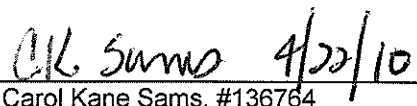
\$1,230.28

TOTAL \$3,664.33

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,664.33


Carol Kane Sams, #136764

1000000
083

COUNTY OF LOS ANGELES

April 23, 2010

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-00039-2413-441	\$140.00
910-02198-0375-182	\$300.00
910-05761-0499-184	\$50.00
910-002671-0375-151	\$400.00
910-03028-1518-151	\$400.00
910-05139-2178-184	\$400.00
010-019880-1624-211	\$550.00
409-06139-0374-032	\$90.00
509-09169-1511-037	\$820.00
009-21091-2117-051	\$400.00
910-04921-2199-157	\$800.00

TOTAL \$ 4,350.00

APPROVED:

Paul Pietrantonio

Paul Pietrantonio / Captain

RECEIVED:

Maria Dena 4/23/10
Maria Dena # 296994